

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
Status Filed	Committee Type State Central Committee			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2006	N/A	Internal Revenue Service	Other Expenditure	\$22.00
	Check # 483429	SERVICE Center Ogden, UT 84201-0039	Federal Unemployment Taxes	
1/4/2006	N/A	Discover Network	Other Expenditure	\$2.20
	Check #	PO Box 52145 Phoenix, AZ 85072-2145	Credit Card Processing Charges	
1/4/2006	N/A	Heartland Payment Systems	Other Expenditure	\$15.54
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
1/4/2006	N/A	Iowa Workforce Development	Other Expenditure	\$655.08
	Check # 18118	PO Box 923 Des Moines, IA 50304-0923	State Unemployment Taxes	

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1/4/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check # 18120	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
1/4/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check # 7346	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
1/4/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$986.00
	Check # 18119	PO Box 10412 Des Moines, IA 50306-0412	State Withholding Taxes	
1/5/2006	N/A	Meyer Associates Inc.	Professional Fees	\$2,283.15
	Check # 1008	14 7th Ave N Saint Cloud, MN 56303-4753	Telephone Solicitation Fees for FR	

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1/5/2006	N/A	Meyer Associates Inc.	Professional Fees	\$5,257.85
	Check # 1019	14 7th Ave N Saint Cloud, MN 56303-4753	Telephone Solicitation Fees for FR	
1/6/2006	N/A	Carter Printing	Office Supplies	\$725.04
	Check # 2153	1739 E Grand Ave Des Moines, IA 50316-3611	Letterhead and Envelopes	
1/6/2006	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$74.00
	Check # 2154	1520 Woodland Ave Des Moines, IA 50309-3229	Postage for FR Reimb.	
1/12/2006	N/A	Tumea and Sons	Fund-Raiser (Holding)	\$400.00
	Check # 2155	1501 SE 1st Des Moines, IA 50309	Catering for FR	

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1/17/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$195.00
	Check # 7344	1165 2nd Ave Des Moines, IA 50318-9704	Postage	
1/18/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$54.24
	Check # 2156	722 18th St Des Moines, IA 50314-1020	Food and Beverages	
1/19/2006	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$17.04
	Check # 2160	722 18th St Des Moines, IA 50314-1020	Food for FR	
1/19/2006	N/A	Erickson, Karen N	Meals Reimbursement	\$67.26
	Check # 2159	1520 Woodland Ave Des Moines, IA 50309-3229	Meals	

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1/19/2006	N/A	Fiihr, Dean	Office Supplies	\$78.57
	Check # 2157	4110 Forest Ave Des Moines, IA 50311-2539	Paper	
1/19/2006	N/A	Fiihr, Dean	Office Supplies	\$201.20
	Check # 2161	4110 Forest Ave Des Moines, IA 50311-2539	Paper	
1/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$32.67
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	
1/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,797.84
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	

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1/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,001.33
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
1/19/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$234.73
	Check #	PO Box 873	Press Clippings	
	2158	Columbia, MO 65205-0873		
1/19/2006	N/A	Martin, Rusty	Office Equipment	\$458.22
	Check #	2308 Otley Ave	Camera Equipment	
	7343	Perry, IA 50220-2111		
1/19/2006	N/A	Wellmark	Other Expenditure	\$284.25
	Check #	PO Box 10353	Health Care Premiums	
	2162	Des Moines, IA 50306-0353		

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1/19/2006	N/A	Wellmark	Other Expenditure	\$557.50
	Check # 7342	PO Box 10353 Des Moines, IA 50306-0353	Health Care Premiums	
1/20/2006	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$1,457.58
	Check # 40003	722 18th St Des Moines, IA 50314-1020	Payroll	
1/20/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$151.38
	Check # 20002	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
1/20/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check # 40004	1520 Woodland Ave Des Moines, IA 50309-3229	Payroll	

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1/20/2006	N/A	Heritage Computer Systems	Professional Fees	\$55.60
	Check #	PO Box 611	Payroll Processing Fees	
		Des Moines, IA 50303-0611		
1/20/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
	Check #	688 19th St	Payroll	
	30004	Des Moines, IA 50314-1008		
1/20/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St	Payroll	
	30005	Des Moines, IA 50314-1019		
1/25/2006	N/A	New Leadership for America	Other Expenditure	\$2,000.00
	Check #	821 North Maple	Refund	
	18121	Watertown, SD 57201		

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1/27/2006	N/A	Bridge Communications 50 Progress Circle, Unite 6A Newington, CT 6111	Postage, Shipping, Delivery Direct Mail	\$10,203.75
	Check # 7340			
1/27/2006	N/A	Bridge Communications 50 Progress Circle, Unite 6A Newington, CT 6111	Printing & Reproduction Direct Mail	\$13,877.10
	Check # 7340			
1/27/2006	N/A	Meyer Associates Inc. 14 7th Ave N Saint Cloud, MN 56303-4753	Professional Fees Telephone Solicitatiton Fees for FR	\$2,000.00
	Check # 1009			
1/27/2006	N/A	Meyer Associates Inc. 14 7th Ave N Saint Cloud, MN 56303-4753	Professional Fees Telephone Solicitatiton Fees for FR	\$3,067.83
	Check # 1020			

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1/27/2006	N/A	United States Postal Service	Fund-Raiser (Holding)	\$390.00
	Check # 7341	1165 2nd Ave Des Moines, IA 50318-9704	Postage for FR	
1/31/2006	N/A	Bremer Bank	Bank Charges	\$8.12
	Check #	PO Box 847 Saint Cloud, MN 56302-0847	Bank Fees	
1/31/2006	N/A	Bremer Bank	Bank Charges	\$19.69
	Check #	PO Box 847 Saint Cloud, MN 56302-0847	Bank Fees	
1/31/2006	N/A	Link Strategies, LLC	Other Expenditure	\$20,000.00
	Check # 18122	300 Walnut St Des Moines, IA 50309-2233	Field Research	

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1/31/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$84.00
	Check # 18123	PO Box 10412 Des Moines, IA 50306-0412	Sales Tax	
2/1/2006	6369	Dawn's List	Political Contribution	\$300.00
	Check # 18124	1717 Mar Bella Trail Des Moines, IA 50310	Contribution	
2/1/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$33.85
	Check # 2167	722 18th St Des Moines, IA 50314-1020	Meals	
2/1/2006	N/A	Boyd, Kevin M	Mileage	\$40.80
	Check # 2169	722 18th St Des Moines, IA 50314-1020	Mileage	

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2/1/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,398.65
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 2164	Newington, CT 6111		
2/1/2006	N/A	Bridge Communications	Printing & Reproduction	\$14,142.13
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 2164	Newington, CT 6111		
2/1/2006	N/A	Carter Printing	Printing & Reproduction	\$1,693.88
		1739 E Grand Ave	Envelopes	
	Check # 2165	Des Moines, IA 50316-3611		
2/1/2006	N/A	Erickson, Karen N	Meals Reimbursement	\$42.39
		1520 Woodland Ave	Meals	
	Check # 2166	Des Moines, IA 50309-3229		

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2/1/2006	N/A	Erickson, Karen N	Mileage	\$81.60
	Check # 2168	1520 Woodland Ave Des Moines, IA 50309-3229	Mileage	
2/1/2006	N/A	Peterson, Melissa	Office Supplies	\$29.50
	Check # 7339	722 18th St Des Moines, IA 50314-1019	Envelopes and Shipping	
2/1/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7338	722 18th St Des Moines, IA 50314-1019	Cell Phone Reimb.	
2/1/2006	N/A	Phillips, Adam L	Travel	\$319.40
	Check # 2163	2945 Edgebrooke Dr Marion, IA 52302-6270	Airfare Reimb.	

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2/1/2006	N/A	West Bank	Other Expenditure	\$37.74
	Check #	PO Box 65020	Deposit Tickets	
	EFT	West Des Moines, IA 50265		
2/2/2006	N/A	Discover Network	Other Expenditure	\$1.39
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
2/2/2006	N/A	Discover Network	Other Expenditure	\$1.60
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
2/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$15.66
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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2/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$35.26
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$332.88
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$519.75
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$571.86
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	

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2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$577.50
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,278.09
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,423.83
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
2/2/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$1,518.37
	Check #	1165 2nd Ave	Direct Mail	
	7337	Des Moines, IA 50318-9704		

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2/2/2006	N/A	United States Postal Service		Postage, Shipping, Delivery	\$2,105.02
		1165 2nd Ave		Direct Mail	
	Check # 7336	Des Moines, IA 50318-9704			
2/2/2006	N/A	United States Postal Service		Postage, Shipping, Delivery	\$2,145.55
		1165 2nd Ave		Direct Mail	
	Check # 7335	Des Moines, IA 50318-9704			
2/3/2006	N/A	Boyd, Kevin M		Salary & Gratuity	\$1,457.58
		722 18th St		Payroll	
	Check #	Des Moines, IA 50314-1020			
2/3/2006	N/A	Chavez, Deysi		Salary & Gratuity	\$101.58
		2100 E 12th St		Payroll	
	Check # 20003	Des Moines, IA 50316-1943			

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2/3/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		
2/3/2006	N/A	Heritage Computer Systems	Professional Fees	\$212.60
	Check #	PO Box 611	Payroll Processing Fees	
		Des Moines, IA 50303-0611		
2/3/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
2/3/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check #	1025 Ashworth Rd	IRA's	
	30006	West Des Moines, IA 50265-3578		

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2/3/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check # 30007	1025 Ashworth Rd West Des Moines, IA 50265-3578	IRA's	
2/3/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St Des Moines, IA 50314-1019	Payroll	
2/3/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$248.20
	Check # 20004	206 Cherry St Anita, IA 50020	Salary	
2/3/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave Des Moines, IA 50312-4255	Payroll	

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2/3/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
	Check #	100 5th Ave NW	Payroll	
		Altoona, IA 50009-1414		
2/10/2006	N/A	Bates Niemand	Professional Fees	\$1,500.00
	Check #	1025 Vermont Ave NW	Consulting Fee	
	7329	Washington, DC 20005-3516		
2/10/2006	N/A	Carter Printing	Printing & Reproduction	\$1,005.98
	Check #	1739 E Grand Ave	Direct Mail	
	7333	Des Moines, IA 50316-3611		
2/10/2006	N/A	Carter Printing	Printing & Reproduction	\$1,296.13
	Check #	1739 E Grand Ave	Direct Mail	
	7330	Des Moines, IA 50316-3611		

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2/10/2006	N/A	Carter Printing	Printing & Reproduction	\$1,552.85
		1739 E Grand Ave	Direct Mail	
	Check # 7334	Des Moines, IA 50316-3611		
2/10/2006	N/A	Direct Connect Strategies	Other Expenditure	\$486.02
		6028 Fort Hunt Rd	Phone Calls	
	Check # 7331	Alexandria, VA 22307-1203		
2/10/2006	N/A	Parcell, Emily R	Office Supplies	\$63.57
		688 19th St	Office Supplies Reimb.	
	Check # 7332	Des Moines, IA 50314-1008		
2/10/2006	N/A	Pringnitz, Amber	Mileage	\$101.56
		206 Cherry St	Mileage and Office Supplies Reimb.	
	Check # 7328	Anita, IA 50020		

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2/14/2006	N/A	Iowa Events Center	Other Expenditure	\$2,500.00
	Check # 18125	501 Grand Ave Des Moines, IA 50309-2406	Deposit for Event Location	
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$301.47
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$548.06
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$689.00
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	

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2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$775.18
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,878.90
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
2/17/2006	N/A	Boyd, Kevin M	Mileage	\$226.57
	Check #	722 18th St	Mileage, Meals and Beverages Reimb.	
	2172	Des Moines, IA 50314-1020		

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2/17/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St Des Moines, IA 50314-1020	Payroll	
2/17/2006	N/A	Carter Printing	Printing & Reproduction	\$154.76
	Check # 7323	1739 E Grand Ave Des Moines, IA 50316-3611	Envelopes	
2/17/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
	Check # 20005	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
2/17/2006	N/A	Erickson, Karen N	Mileage	\$103.66
	Check # 2171	1520 Woodland Ave Des Moines, IA 50309-3229	Mileage and Office Supplies Reimb.	

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2/17/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		
2/17/2006	N/A	Martin, Rusty	Office Supplies	\$42.20
	Check #	2308 Otley Ave	Office Supplies	
	7326	Perry, IA 50220-2111		
2/17/2006	N/A	Meyer Associates Inc.	Other Expenditure	\$178.85
	Check #	14 7th Ave N	Phone Calls	
	2173	Saint Cloud, MN 56303-4753		
2/17/2006	N/A	Parcell, Emily R	Meals Reimbursement	\$111.43
	Check #	688 19th St	Meal Reimb.	
	7324	Des Moines, IA 50314-1008		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/17/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
2/17/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check # 30008	1025 Ashworth Rd West Des Moines, IA 50265-3578	IRA's	
2/17/2006	N/A	Peterson, Melissa	Mileage	\$65.62
	Check # 7325	722 18th St Des Moines, IA 50314-1019	Mileage	
2/17/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St Des Moines, IA 50314-1019	Payroll	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/17/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
	Check # 40005	2945 Edgebrooke Dr Marion, IA 52302-6270	Payroll	
2/17/2006	N/A	Phillips, Adam L	Travel	\$20.00
	Check # 2170	2945 Edgebrooke Dr Marion, IA 52302-6270	Cab Reimb.	
2/17/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,394.93
	Check #	206 Cherry St Anita, IA 50020	Payroll	
2/17/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave Des Moines, IA 50312-4255	Payroll	

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2/17/2006	N/A	United States Postal Service		Fund-Raiser (Holding)	\$780.00
		1165 2nd Ave		Postage for FR	
	Check # 7327	Des Moines, IA 50318-9704			
2/17/2006	N/A	Wandro, Baer & Casper, P.C.		Professional Fees	\$507.81
		2501 Grand Ave		Legal Fees	
	Check # 2174	Des Moines, IA 50312-5342			
2/17/2006	N/A	Wellmark		Other Expenditure	\$284.25
		PO Box 10353		Health Care Premiums	
	Check # 2175	Des Moines, IA 50306-0353			
2/17/2006	N/A	Wellmark		Other Expenditure	\$557.50
		PO Box 10353		Health Care Premiums	
	Check # 18126	Des Moines, IA 50306-0353			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/17/2006	N/A	Wellmark	Other Expenditure	\$557.50
	Check # 7322	PO Box 10353 Des Moines, IA 50306-0353	Health Care Premiums	
2/17/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
	Check #	100 5th Ave NW Altoona, IA 50009-1414	Payroll	
2/20/2006	N/A	Meyer Associates Inc.	Professional Fees	\$5,615.91
	Check # 1021	14 7th Ave N Saint Cloud, MN 56303-4753	Telephone Solicitation Fees for FR	
2/20/2006	N/A	Meyer Associates Inc.	Professional Fees	\$11,533.48
	Check # 1010	14 7th Ave N Saint Cloud, MN 56303-4753	Telephone Solicitation Fees for FR	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/21/2006	N/A	Boyd, Kevin M	Mileage	\$227.12
	Check # 2177	722 18th St Des Moines, IA 50314-1020	Mileage, Meals and Beverages, Postage Re	
2/21/2006	N/A	Phillips, Adam L	Postage, Shipping, Delivery	\$39.00
	Check # 2176	2945 Edgebrooke Dr Marion, IA 52302-6270	Postage	
2/24/2006	N/A	Caleris	Other Expenditure	\$1,688.61
	Check # 7319	West Des Moines, IA 50266	Phone Calls	
2/24/2006	N/A	Peterson, Melissa	Mileage	\$120.16
	Check # 7320	722 18th St Des Moines, IA 50314-1019	Mileage and Meals Reimb.	

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2/24/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
		722 18th St	Cell Phone	
	Check # 7321	Des Moines, IA 50314-1019		
2/24/2006	N/A	Pringnitz, Amber	Other Expenditure	\$50.00
		206 Cherry St	Cell Phone	
	Check # 7318	Anita, IA 50020		
2/28/2006	N/A	Bremer Bank	Bank Charges	\$45.46
		PO Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302-0847		
2/28/2006	N/A	Bremer Bank	Bank Charges	\$53.96
		PO Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302-0847		

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3/2/2006	N/A	Discover Network	Other Expenditure	\$1.86
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
3/2/2006	N/A	Discover Network	Other Expenditure	\$2.20
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
3/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$94.79
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
3/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$127.02
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$301.47	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$548.06	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$665.00	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$903.56	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			

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3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,159.53
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
3/3/2006	N/A	All Points Communication	Professional Fees	\$5,000.00
	Check #	PO Box 416	Media Consulting	
	7315	Canaan, NH 03741-0416		
3/3/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$21.35
	Check #	722 18th St	Meals Reimb.	
	2182	Des Moines, IA 50314-1020		

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3/3/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St	Payroll	
		Des Moines, IA 50314-1020		
3/3/2006	N/A	Carter Printing	Printing & Reproduction	\$37.10
	Check #	1739 E Grand Ave	Business Cards	
	2179	Des Moines, IA 50316-3611		
3/3/2006	N/A	Cedar Valley Hospice	Other Expenditure	\$100.00
	Check #	PO Box 2880	Memorial Donation	
	2180	Waterloo, IA 50704		
3/3/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
	Check #	2100 E 12th St	Payroll	
	20006	Des Moines, IA 50316-1943		

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3/3/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		
3/3/2006	N/A	Fiihr, Dean	Office Supplies	\$347.88
	Check #	4110 Forest Ave	Paper	
	2181	Des Moines, IA 50311-2539		
3/3/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
3/3/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check #	1025 Ashworth Rd	IRA's	
	30010	West Des Moines, IA 50265-3578		

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3/3/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St Des Moines, IA 50314-1019	Payroll	
3/3/2006	N/A	Phillips, Adam L	Meals Reimbursement	\$40.28
	Check # 2178	2945 Edgebrooke Dr Marion, IA 52302-6270	Meals Reimb.	
3/3/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
	Check # 40006	2945 Edgebrooke Dr Marion, IA 52302-6270	Payroll	
3/3/2006	N/A	Posorske, Alexander	Salary & Gratuity	\$969.37
	Check # 30009	16421 Fox Valley Terrace Rockville, MD 20853	Payroll	

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3/3/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,394.93
	Check #	206 Cherry St Anita, IA 50020	Payroll	
3/3/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave Des Moines, IA 50312-4255	Payroll	
3/3/2006	N/A	United States Postal Service	Fund-Raiser (Holding)	\$780.00
	Check # 7316	1165 2nd Ave Des Moines, IA 50318-9704	Postage for FR	
3/3/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
	Check #	100 5th Ave NW Altoona, IA 50009-1414	Payroll	

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3/7/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$9,598.77
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 2183	Newington, CT 6111		
3/7/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,028.64
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 7314	Newington, CT 6111		
3/7/2006	N/A	Bridge Communications	Printing & Reproduction	\$13,054.30
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 2183	Newington, CT 6111		
3/7/2006	N/A	Bridge Communications	Printing & Reproduction	\$13,638.93
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 7314	Newington, CT 6111		

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3/14/2006	N/A	Bates Niemand	Professional Fees	\$1,500.00
	Check # 7312	1025 Vermont Ave NW Washington, DC 20005-3516	Consulting Fee	
3/14/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$38,781.15
	Check #	5661 Fleur Dr Des Moines, IA 50321-2841	Transfer to Federal Account	
3/14/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$195.00
	Check # 7313	1165 2nd Ave Des Moines, IA 50318-9704	Postage	
3/15/2006	N/A	Erickson, Karen N	Mileage	\$107.53
	Check # 2184	1520 Woodland Ave Des Moines, IA 50309-3229	Mileage and Meals Reimb.	

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3/16/2006	N/A	Meyer Associates Inc.	Professional Fees	\$3,000.00
	Check # 1011	14 7th Ave N Saint Cloud, MN 56303-4753	Telephone Solicitation Fees for FR	
3/16/2006	N/A	Meyer Associates Inc.	Professional Fees	\$7,680.07
	Check # 1022	14 7th Ave N Saint Cloud, MN 56303-4753	Telephone Solicitation Fees for FR	
3/16/2006	N/A	Varoga and Rice	Other Expenditure	\$7,500.00
	Check # 18127	1624 Franklin St Oakland, CA 94612-2824	Field Research	
3/17/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$16.96
	Check # 2187	722 18th St Des Moines, IA 50314-1020	Meals Reimb.	

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3/17/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$85.34
	Check # 2192	722 18th St Des Moines, IA 50314-1020	Meals Reimb.	
3/17/2006	N/A	Boyd, Kevin M	Mileage	\$51.00
	Check # 2191	722 18th St Des Moines, IA 50314-1020	Mileage	
3/17/2006	N/A	Caleris	Other Expenditure	\$960.61
	Check # 7305	West Des Moines, IA 50266	Phone Calls	
3/17/2006	N/A	Carter Printing	Fund-Raiser (Holding)	\$319.06
	Check # 7303	1739 E Grand Ave Des Moines, IA 50316-3611	Flyers for FR	

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3/17/2006	N/A	Carter Printing	Printing & Reproduction	\$37.10
		1739 E Grand Ave	Business Cards	
	Check # 7306	Des Moines, IA 50316-3611		
3/17/2006	N/A	Direct Connect Strategies	Other Expenditure	\$88.02
		6028 Fort Hunt Rd	Phone Calls	
	Check # 7307	Alexandria, VA 22307-1203		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$608.86
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$657.00
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		

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3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,086.14
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,158.69
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,603.05
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		

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3/17/2006	N/A	Hospice of Dubuque	Other Expenditure	\$50.00
	Check # 2186	2255 John F. Kennedy Rd. Dubuque, IA 52002	Memorial Donation	
3/17/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$628.40
	Check # 2620	PO Box 873 Columbia, MO 65205-0873	Press Clippings	
3/17/2006	N/A	Link Strategies, LLC	Other Expenditure	\$19,000.00
	Check # 7310	300 Walnut St Des Moines, IA 50309-2233	Field Research	
3/17/2006	N/A	Martes, Leslie	Meals Reimbursement	\$46.64
	Check # 7309	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Meals Reimb.	

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3/17/2006	N/A	Martes, Leslie	Other Expenditure	\$59.62
	Check # 7304	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Health Care Reimb.	
3/17/2006	N/A	Parcell, Emily R	Travel	\$690.60
	Check # 7308	688 19th St Des Moines, IA 50314-1008	Airfare Reimb.	
3/17/2006	N/A	Peterson, Melissa	Mileage	\$40.46
	Check # 7311	722 18th St Des Moines, IA 50314-1019	Mileage	
3/17/2006	N/A	Phillips, Adam L	Fund-Raiser (Holding)	\$39.00
	Check # 2185	2945 Edgebrooke Dr Marion, IA 52302-6270	Postage for FR	

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3/17/2006	N/A	Phillips, Adam L	Mileage	\$84.66	
	Check # 2190	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage		
3/17/2006	N/A	Phillips, Adam L	Office Supplies	\$50.86	
	Check # 2193	2945 Edgebrooke Dr Marion, IA 52302-6270	Office Supplies		
3/17/2006	N/A	Stonehill Care Center	Other Expenditure	\$50.00	
	Check # 2188	3485 Windsor Dubuque, IA 52001	Memorial Donation		
3/17/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$163.06	
	Check # 2189	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees		

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3/20/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St Des Moines, IA 50314-1020	Payroll	
3/20/2006	N/A	Brown, Lia	Salary & Gratuity	\$957.20
	Check #	1001 Westbrooke Ct West Des Moines, IA 50266-5497	Payroll	
3/20/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
	Check # 20007	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
3/20/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave Des Moines, IA 50309-3229	Payroll	

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3/20/2006	N/A	Latessa, Donna L		Salary & Gratuity	\$1,013.82
	Check #	447 Scandia Ave		Payroll	
		Des Moines, IA 50315-3661			
3/20/2006	N/A	Martes, Leslie		Salary & Gratuity	\$1,206.48
	Check #	811 Burr Oaks Drive #1801		Payroll	
	30011	West Des Moines, IA 50265			
3/20/2006	N/A	Parcell, Emily R		Salary & Gratuity	\$1,976.21
	Check #	688 19th St		Payroll	
		Des Moines, IA 50314-1008			
3/20/2006	N/A	Pershing		Other Expenditure	\$159.70
	Check #	1025 Ashworth Rd		IRA's	
	18128	West Des Moines, IA 50265-3578			

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3/20/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check # 30013	1025 Ashworth Rd West Des Moines, IA 50265-3578	IRA's	
3/20/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St Des Moines, IA 50314-1019	Payroll	
3/20/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
	Check # 40007	2945 Edgebrooke Dr Marion, IA 52302-6270	Payroll	
3/20/2006	N/A	Posorske, Alexander	Salary & Gratuity	\$969.37
	Check # 30012	16421 Fox Valley Terrace Rockville, MD 20853	Payroll	

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3/20/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,394.93
	Check #	206 Cherry St Anita, IA 50020	Payroll	
3/20/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave Des Moines, IA 50312-4255	Payroll	
3/20/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
	Check #	100 5th Ave NW Altoona, IA 50009-1414	Payroll	
3/24/2006	N/A	Boyd, Kevin M	Mileage	\$125.64
	Check # 2195	722 18th St Des Moines, IA 50314-1020	Mileage and Copies	

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3/24/2006	N/A	Carter Printing	Printing & Reproduction	\$37.10
		1739 E Grand Ave	Business Cards	
	Check # 7295	Des Moines, IA 50316-3611		
3/24/2006	N/A	Carter Printing	Printing & Reproduction	\$243.80
		1739 E Grand Ave	Checks	
	Check # 7297	Des Moines, IA 50316-3611		
3/24/2006	N/A	Centerplate	Fund-Raiser (Holding)	\$1,159.79
		1 Line Dr	Food and Refreshments for a FR	
	Check # 7298	Des Moines, IA 50309-4640		
3/24/2006	N/A	DCS Campaign, LLC	Other Expenditure	\$3,200.00
		600 Pennsylvania Ave SE	Email Fees	
	Check # 7296	Washington, DC 20003-4316		

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3/24/2006	N/A	Martes, Leslie	Mileage	\$34.34
	Check # 7300	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Mileage	
3/24/2006	N/A	Phillips, Adam L	Mileage	\$73.78
	Check # 2197	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage	
3/24/2006	N/A	Phillips, Adam L	Mileage	\$128.52
	Check # 2194	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage	
3/24/2006	N/A	Phillips, Adam L	Mileage	\$134.64
	Check # 2198	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage	

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3/24/2006	N/A	State of Iowa	Other Expenditure	\$15.00
		State Capitol	Employment Verification	
	Check # 7294	Des Moines, IA 50319		
3/24/2006	N/A	United States Postal Service	Fund-Raiser (Holding)	\$585.00
		1165 2nd Ave	Postage for FR	
	Check # 7301	Des Moines, IA 50318-9704		
3/24/2006	N/A	Wellmark	Other Expenditure	\$841.75
		PO Box 10353	Health Care Premiums	
	Check # 2196	Des Moines, IA 50306-0353		
3/24/2006	N/A	Wellmark	Other Expenditure	\$1,115.00
		PO Box 10353	Health Care Premiums	
	Check # 18129	Des Moines, IA 50306-0353		

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3/24/2006	N/A	Wellmark	Other Expenditure	\$1,951.25
	Check # 7302	PO Box 10353 Des Moines, IA 50306-0353	Health Care Premiums	
3/27/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,028.64
	Check # 7279	50 Progress Circle, Unite 6A Newington, CT 6111	Direct Mail	
3/27/2006	N/A	Bridge Communications	Printing & Reproduction	\$13,638.93
	Check # 7279	50 Progress Circle, Unite 6A Newington, CT 6111	Direct Mail	
3/31/2006	N/A	Bremer Bank	Bank Charges	\$24.22
	Check #	PO Box 847 Saint Cloud, MN 56302-0847	Bank Fees	

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3/31/2006	N/A	Bremer Bank	Bank Charges	\$27.72
	Check #	PO Box 847 Saint Cloud, MN 56302-0847	Bank Fees	
4/3/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$9,043.14
	Check #	5661 Fleur Dr Des Moines, IA 50321-2841	Transfer to Federal Account	
4/3/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7292	722 18th St Des Moines, IA 50314-1019	Cell Phone	
4/3/2006	N/A	Pringnitz, Amber	Mileage	\$130.93
	Check # 7293	206 Cherry St Anita, IA 50020	Mileage and Office Supplies Reimb.	

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4/3/2006	N/A	Pringnitz, Amber	Other Expenditure	\$50.00
	Check # 7291	206 Cherry St Anita, IA 50020	Cell Phone	
4/4/2006	N/A	Davitt Photo Alliance	Photography	\$7,574.62
	Check # 7290	PO Box 6235 Des Moines, IA 50309-6235	Photography	
4/4/2006	N/A	Davitt Photo Alliance	Photography	\$9,461.01
	Check # 2199	PO Box 6235 Des Moines, IA 50309-6235	Photography	
4/4/2006	N/A	Heartland Payment Systems	Other Expenditure	\$13.97
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	

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4/4/2006	N/A	Heartland Payment Systems 1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Other Expenditure Credit Card Processing Charges	\$21.92
4/4/2006	N/A	Heritage Computer Systems PO Box 611 Des Moines, IA 50303-0611	Other Expenditure Payroll Taxes	\$436.69
4/4/2006	N/A	Heritage Computer Systems PO Box 611 Des Moines, IA 50303-0611	Other Expenditure Payroll Taxes	\$657.00
4/4/2006	N/A	Heritage Computer Systems PO Box 611 Des Moines, IA 50303-0611	Other Expenditure Payroll Taxes	\$887.33

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4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,080.76
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,603.05
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
4/4/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$10,863.97
	Check #	5661 Fleur Dr	Transfer to Federal Account	
		Des Moines, IA 50321-2841		

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4/4/2006	N/A	West Bank	Bank Charges	\$4.24
	Check #	PO Box 65020	Bank Fees	
		West Des Moines, IA 50265-0020		
4/5/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St	Payroll	
		Des Moines, IA 50314-1020		
4/5/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$50.79
	Check #	2100 E 12th St	Payroll	
	20008	Des Moines, IA 50316-1943		
4/5/2006	N/A	DELL	Office Equipment	\$6,871.20
	Check #	PO Box 676032	Computers	
	7289	Dallas, TX 75267		

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4/5/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave Des Moines, IA 50309-3229	Payroll	
4/5/2006	N/A	Latessa, Donna L	Salary & Gratuity	\$1,043.02
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
4/5/2006	N/A	Martes, Leslie	Salary & Gratuity	\$1,206.48
	Check #	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Payroll	
4/5/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	

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4/5/2006	N/A	Pershing	Other Expenditure	\$300.00
		1025 Ashworth Rd	IRA's	
	Check # 30015	West Des Moines, IA 50265-3578		
4/5/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
		722 18th St	Payroll	
	Check #	Des Moines, IA 50314-1019		
4/5/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
		2945 Edgebrooke Dr	Payroll	
	Check #	Marion, IA 52302-6270		
4/5/2006	N/A	Posorske, Alexander	Salary & Gratuity	\$969.37
		16421 Fox Valley Terrace	Payroll	
	Check # 30014	Rockville, MD 20853		

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4/5/2006	N/A	Pringnitz, Amber		Salary & Gratuity	\$1,394.93
	Check #	206 Cherry St		Payroll	
		Anita, IA 50020			
4/5/2006	N/A	Rosenberg, Gillian B		Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave		Payroll	
		Des Moines, IA 50312-4255			
4/5/2006	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$969.37
	Check #	100 5th Ave NW		Payroll	
		Altoona, IA 50009-1414			
4/7/2006	N/A	Bates Niemand		Professional Fees	\$1,500.00
	Check #	1025 Vermont Ave NW		Consulting Fee	
	7282	Washington, DC 20005-3516			

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4/7/2006	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$139.75
	Check # 2206	722 18th St Des Moines, IA 50314-1020	Postage for FR	
4/7/2006	N/A	Boyd, Kevin M	Travel	\$896.42
	Check # 2202	722 18th St Des Moines, IA 50314-1020	Mileage, Postage and Airfare	
4/7/2006	N/A	DCS Campaign, LLC - VA	Fund-Raiser (Holding)	\$62.67
	Check # 7283	6028 Fort Hunt Road Alexandria, VA 22307	Phone Calls for FR	
4/7/2006	N/A	Erickson, Karen N	Meals Reimbursement	\$19.00
	Check # 2201	1520 Woodland Ave Des Moines, IA 50309-3229	Meals Reimb.	

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4/7/2006	N/A	Link Strategies, LLC	Mileage	\$653.68
	Check # 7285	300 Walnut St Des Moines, IA 50309-2233	Copies, Mileage and Parking	
4/7/2006	N/A	Martes, Leslie	Other Expenditure	\$50.00
	Check # 7284	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Cell Phone	
4/7/2006	N/A	Martes, Leslie	Travel	\$222.90
	Check # 7280	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Airfare Reimb.	
4/7/2006	N/A	Peterson, Melissa	Postage, Shipping, Delivery	\$212.36
	Check # 7286	722 18th St Des Moines, IA 50314-1019	Copies and Shipping	

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4/7/2006	N/A	Phillips, Adam L	Meals Reimbursement	\$31.76
	Check # 2205	2945 Edgebrooke Dr Marion, IA 52302-6270	Meals Reimb.	
4/7/2006	N/A	Phillips, Adam L	Mileage	\$40.80
	Check # 2200	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage	
4/7/2006	N/A	Phillips, Adam L	Mileage	\$259.42
	Check # 2208	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage	
4/7/2006	N/A	Pringnitz, Amber	Meals Reimbursement	\$56.52
	Check # 7281	206 Cherry St Anita, IA 50020	Meals Reimb.	

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4/7/2006	N/A	Quality Inn	Other Expenditure	\$945.32
	Check # 2203	929 3rd St Des Moines, IA 50309-1324	Conference Room Rental and Catering	
4/7/2006	N/A	Strategic Services	Other Expenditure	\$3,000.00
	Check # 7287	499 S Capitol St SW Washington, DC 20003-4047	Field Research	
4/7/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$360.62
	Check # 2204	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees	
4/7/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$521.99
	Check # 7288	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees	

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4/7/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$637.98
	Check # 2207	2501 Grand Ave Des Moines, IA 50312-5342	Legal Fees	
4/11/2006	N/A	Meyer Associates Inc.	Professional Fees	\$4,670.52
	Check # 1013	14 7th Ave N Saint Cloud, MN 56303-4753	Telephone Solicitation Fees for FR	
4/13/2006	N/A	Erickson, Karen N	Mileage	\$22.10
	Check # 2210	1520 Woodland Ave Des Moines, IA 50309-3229	Mileage	
4/13/2006	N/A	Martes, Leslie	Mileage	\$111.76
	Check # 7276	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Mileage	

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4/13/2006	N/A	Meyer Teleservices	Fund-Raiser (Holding)	\$214.50
	Check # 2211	14 North Seventh Avenue St. Cloud, MN 56303	Phone Calls for FR	
4/13/2006	N/A	Peterson, Melissa	Meals Reimbursement	\$175.14
	Check # 7277	722 18th St Des Moines, IA 50314-1019	Meals	
4/13/2006	N/A	Phillips, Adam L	Fund-Raiser (Holding)	\$565.22
	Check # 2209	2945 Edgebrooke Dr Marion, IA 52302-6270	Food and Refreshment for FR, Office Supp	
4/13/2006	N/A	Pringnitz, Amber	Mileage	\$36.38
	Check # 7275	206 Cherry St Anita, IA 50020	Mileage	

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4/13/2006	N/A	Strategic Services	Other Expenditure	\$3,000.00
	Check # 7278	499 S Capitol St SW Washington, DC 20003-4047	Facility Rental	
4/17/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$15,340.16
	Check #	5661 Fleur Dr Des Moines, IA 50321-2841	Transfer to Federal Account	
4/19/2006	N/A	Dell USA L.P.	Office Equipment	\$3,587.04
	Check # 2212	Box 676032 Richardson, TX 75081	Computers	
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$573.91
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	

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4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$653.00	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,161.89	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,495.71	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,628.26	
	Check #	PO Box 611	Payroll Taxes		
		Des Moines, IA 50303-0611			

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4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$3,328.39
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
4/20/2006	N/A	Bond, David	Salary & Gratuity	\$970.37
	Check #	169 Andover Street	Payroll	
	30016	North Andover, MA 08145		
4/20/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,458.58
	Check #	722 18th St	Payroll	
		Des Moines, IA 50314-1020		
4/20/2006	N/A	Brown, Lia	Salary & Gratuity	\$958.20
	Check #	1001 Westbrooke Ct	Payroll	
		West Des Moines, IA 50266-5497		

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4/20/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$151.38
	Check # 20009	2100 E 12th St Des Moines, IA 50316-1943	Payroll	
4/20/2006	N/A	Cook, Victoria	Salary & Gratuity	\$797.51
	Check # 30017	528 Pennsylvania Avenue #4 Story City, IA 50248	Payroll	
4/20/2006	N/A	Cooper, John	Salary & Gratuity	\$547.64
	Check # 30018	601 Riverside Drive Newport News, VA 23606	Payroll	
4/20/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,765.33
	Check #	1520 Woodland Ave Des Moines, IA 50309-3229	Payroll	

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4/20/2006	N/A	Fields, Chris	Salary & Gratuity	\$987.99
	Check # 30019	1031 1/2 Central Avenue #3 Fort Dodge, IA 50501	Payroll	
4/20/2006	N/A	Ingebretson, Katie	Salary & Gratuity	\$594.89
	Check # 30020	3523 Pheasant Drive #3 Waterloo, IA 50702	Payroll	
4/20/2006	N/A	Latessa, Donna L	Salary & Gratuity	\$1,013.82
	Check #	447 Scandia Ave Des Moines, IA 50315-3661	Payroll	
4/20/2006	N/A	Martes, Leslie	Salary & Gratuity	\$1,207.48
	Check #	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Payroll	

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4/20/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,977.21
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
4/20/2006	N/A	Pershing	Other Expenditure	\$159.70
	Check # 20010	1025 Ashworth Rd West Des Moines, IA 50265-3578	IRA's	
4/20/2006	N/A	Pershing	Other Expenditure	\$411.00
	Check # 30021	1025 Ashworth Rd West Des Moines, IA 50265-3578	IRA's	
4/20/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St Des Moines, IA 50314-1019	Payroll	

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4/20/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,147.83
	Check #	2945 Edgebrooke Dr	Payroll	
		Marion, IA 52302-6270		
4/20/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,357.30
	Check #	206 Cherry St	Payroll	
		Anita, IA 50020		
4/20/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave	Payroll	
		Des Moines, IA 50312-4255		
4/20/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$970.37
	Check #	100 5th Ave NW	Payroll	
		Altoona, IA 50009-1414		

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4/24/2006	9000	Adair County Democratic Central Comm	Political Contribution	\$6.25
	Check # 18131	208 SE Linn Street Greenfield, IA 50849	Contribution	
4/24/2006	9010	Benton County Democratic Central Com	Political Contribution	\$32.50
	Check # 18132	2732 67th St Newhall, IA 52315	Contribution	
4/24/2006	9016	Bremer County Democratic Central Cor	Political Contribution	\$56.25
	Check # 18133	222 - 5th Avenue NW Waverly, IA 50677	Contribution	
4/24/2006	9020	Buena Vista County Democratic Central	Political Contribution	\$18.75
	Check # 18134	1209 Spooner Street Storm Lake, IA 50588	Contribution	

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4/24/2006	9022	Butler County Democratic Central Com	Political Contribution	\$6.25
	Check # 18135	33918 - 302nd Street Cedar Falls, IA 50613	Contribution	
4/24/2006	9026	Carroll County Democratic Central Com	Political Contribution	\$8.75
	Check # 18136	19018 245 Street Carroll, IA 51401	Contribution	
4/24/2006	9032	Cerro Gordo County Democratic Central	Political Contribution	\$118.75
	Check # 18137	943 Sixth St. SE Mason City, IA 50401	Contribution	
4/24/2006	9048	Dallas County Democratic Central Comr	Political Contribution	\$6.25
	Check # 18138	2833 J Avenue Adel, IA 50003	Contribution	

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4/24/2006	9056	Delaware County Democratic Central Co	Political Contribution	\$33.75
	Check # 18139	729 E. Main Manchester, IA 52057	Contribution	
4/24/2006	9058	Des Moines County Democratic Central	Political Contribution	\$8.75
	Check # 18140	200 Emmett St. Burlington, IA 52601-	Contribution	
4/24/2006	9062	Dubuque County Democratic Central Co	Political Contribution	\$6.25
	Check # 18141	1638 Iowa Street Dubuque, IA 52001	Contribution	
4/24/2006	9078	Guthrie County Democratic Central Cor	Political Contribution	\$32.50
	Check # 18142	PO Box 194 Guthrie Center, IA 50115	Contribution	

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4/24/2006	9084	Hardin County Democratic Central Com	Political Contribution	\$12.50
	Check # 18143	1202 2nd Avenue Ackley, IA 50601	Contribution	
4/24/2006	9099	Jackson County Democratic Central Cor	Political Contribution	\$27.50
	Check # 18144	26579 Sieverding Ridge Rd. Bellevue, IA 52031	Contribution	
4/24/2006	9105	Johnson County Democratic Central Co	Political Contribution	\$17.50
	Check # 18145	822 Roosevelt St. Iowa City, IA 52240	Contribution	
4/24/2006	9121	Lyon County Democratic Central Comm	Political Contribution	\$17.50
	Check # 18146	1178 Harding Ave. Rock Rapids, IA 51246	Contribution	

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4/24/2006	9125	Mahaska County Democratic Central Co	Political Contribution	\$51.25
	Check # 18147	106 Geneva Drive Oskaloosa, IA 52577	Contribution	
4/24/2006	9129	Marshall County Democratic Central Co	Political Contribution	\$8.75
	Check # 18148	Box 723 State Center, IA 50247	Contribution	
4/24/2006	9133	Mitchell County Democratic Central Con	Political Contribution	\$45.00
	Check # 18149	1291 400th St Osage, IA 50461	Contribution	
4/24/2006	9139	Montgomery County Democratic Central	Political Contribution	\$8.75
	Check # 18150	2169 Hickory Ave. Red Oak, IA 51566	Contribution	

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4/24/2006	9145	Osceola County Democratic Central Cor	Political Contribution	\$23.75
	Check # 18151	5716 115th St. Bigelow, MN 56117	Contribution	
4/24/2006	9149	Palo Alto County Democratic Central Co	Political Contribution	\$37.50
	Check # 18152	5019 460th Avenue Mallard, IA 50562	Contribution	
4/24/2006	9151	Plymouth County Democratic Central Co	Political Contribution	\$8.75
	Check # 18153	17279 180th Street Akron, IA 51001	Contribution	
4/24/2006	9155	Polk County Democratic Central Commi	Political Contribution	\$61.25
	Check # 18154	317 6th Ave. Des Moines, IA 50306	Contribution	

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4/24/2006	9157	Pottawattamie Cnty. Democratic Central	Political Contribution	\$17.50
	Check # 18155	13575 Berryhill Avenue Council Bluffs, IA 51503	Contribution	
4/24/2006	9166	Scott County Democratic Central Comm	Political Contribution	\$6.25
	Check # 18156	3330 Tremont Davenport, IA 52803	Contribution	
4/24/2006	9168	Shelby County Democratic Central Com	Political Contribution	\$2.50
	Check # 18157	Box 128 Harlan, IA 51537	Contribution	
4/24/2006	9172	Story County Democratic Central Comm	Political Contribution	\$20.00
	Check # 18158	2800 Pinehurst Circle Ames, IA 50014	Contribution	

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4/24/2006	9178	Union County Democratic Central Comm	Political Contribution	\$58.75
	Check # 18159	811 North Spruce Street Creston, IA 50801	Contribution	
4/24/2006	9182	Wapello County Democratic Central Cor	Political Contribution	\$21.25
	Check # 18160	322 S. Davis Ottumwa, IA 52501	Contribution	
4/24/2006	9190	Webster County Democratic Central Cor	Political Contribution	\$18.75
	Check # 18161	3 Johnson Place Ft. Dodge, IA 50501	Contribution	
4/24/2006	9194	Winneshiek County Democratic Central	Political Contribution	\$36.25
	Check # 18162	405 Day St Decorah, IA 52101	Contribution	

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4/24/2006	9200	Wright County Democratic Central Comi		Political Contribution	\$36.25
		303 W. Sheppard		Contribution	
	Check # 18163	Dows, IA 50071			
4/24/2006	N/A	Boesen		Other Expenditure	\$157.99
		3422 Beaver Ave		Memorial Flowers	
	Check # 2214	Des Moines, IA 50310-3241			
4/24/2006	N/A	Boyd, Kevin M		Mileage	\$139.06
		722 18th St		Mileage	
	Check # 2215	Des Moines, IA 50314-1020			
4/24/2006	N/A	Phillips, Adam L		Mileage	\$41.48
		2945 Edgebrooke Dr		Mileage	
	Check # 2213	Marion, IA 52302-6270			

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4/24/2006	N/A	State of Iowa	Other Expenditure	\$75.00
		State Capitol	Employment Verification	
	Check # 7272	Des Moines, IA 50319		
4/24/2006	N/A	Wellmark	Other Expenditure	\$336.23
		PO Box 10353	Health Care Premiums	
	Check # 7273	Des Moines, IA 50306-0353		
4/24/2006	N/A	Wellmark	Other Expenditure	\$677.46
		PO Box 10353	Health Care Premiums	
	Check # 2216	Des Moines, IA 50306-0353		
4/24/2006	N/A	Wellmark	Other Expenditure	\$1,344.92
		PO Box 10353	Health Care Premiums	
	Check # 18130	Des Moines, IA 50306-0353		

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4/24/2006	N/A	Wellmark	Other Expenditure	\$1,344.92
	Check # 7274	PO Box 10353 Des Moines, IA 50306-0353	Health Care Premiums	
4/26/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$3,437.23
	Check #	5661 Fleur Dr Des Moines, IA 50321-2841	Transfer to Federal Account	
4/26/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$32,710.20
	Check #	5661 Fleur Dr Des Moines, IA 50321-2841	Transfer to Federal Account	
4/26/2006	N/A	Strategic Services	Other Expenditure	\$5,000.00
	Check # 111968428	499 S Capitol St SW Washington, DC 20003-4047	Field Research	

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4/27/2006	9184	Warren County Democratic Central Cor		Political Contribution	\$440.00
	Check # 18164	3234 Nevada St. Charles, IA 50240		Contribution	
4/27/2006	N/A	Bond, David		Other Expenditure	\$50.00
	Check # 7264	169 Andover Street North Andover, MA 08145		Cell Phone	
4/27/2006	N/A	Boyd, Kevin M		Travel	\$669.23
	Check # 2218	722 18th St Des Moines, IA 50314-1020		Lodging and Cab Fare	
4/27/2006	N/A	Carter Printing		Fund-Raiser (Holding)	\$50.88
	Check # 7262	1739 E Grand Ave Des Moines, IA 50316-3611		Board for FR	

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4/27/2006	N/A	Carter Printing	Printing & Reproduction	\$188.68
		1739 E Grand Ave	Printing for Convention	
	Check # 18165	Des Moines, IA 50316-3611		
4/27/2006	N/A	Cook, Victoria	Other Expenditure	\$50.00
		528 Pennsylvania Avenue #4	Cell Phone	
	Check # 7270	Story City, IA 50248		
4/27/2006	N/A	Cooper, John	Other Expenditure	\$50.00
		601 Riverside Drive	Cell Phone	
	Check # 7266	Newport News, VA 23606		
4/27/2006	N/A	Fields, Chris	Other Expenditure	\$50.00
		1031 1/2 Central Avenue #3	Cell Phone	
	Check # 7263	Fort Dodge, IA 50501		

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4/27/2006	N/A	Ingebretson, Katie	Mileage	\$122.88
	Check # 7271	3523 Pheasant Drive #3 Waterloo, IA 50702	Mileage	
4/27/2006	N/A	Ingebretson, Katie	Other Expenditure	\$50.00
	Check # 7267	3523 Pheasant Drive #3 Waterloo, IA 50702	Cell Phone	
4/27/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$697.20
	Check # 2619	PO Box 873 Columbia, MO 65205-0873	Press Clippings	
4/27/2006	N/A	Link Strategies, LLC	Other Expenditure	\$7,944.22
	Check # 2219	300 Walnut St Des Moines, IA 50309-2233	Field Research	

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4/27/2006	N/A	Martes, Leslie	Other Expenditure	\$50.00
	Check # 7268	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Cell Phone	
4/27/2006	N/A	Parcell, Emily R	Meals Reimbursement	\$144.95
	Check # 7265	688 19th St Des Moines, IA 50314-1008	Meals	
4/27/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check # 7269	722 18th St Des Moines, IA 50314-1019	Cell Phone	
4/27/2006	N/A	Phillips, Adam L	Travel	\$23.00
	Check # 2217	2945 Edgebrooke Dr Marion, IA 52302-6270	Cab Fare	

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4/27/2006	N/A	Pringnitz, Amber	Other Expenditure	\$50.00
	Check # 7261	206 Cherry St Anita, IA 50020	Cell Phone	
4/27/2006	N/A	Rosenberg, Gillian B	Other Expenditure	\$15.85
	Check # 18166	3000 Grand Ave Des Moines, IA 50312-4255	Tablecloths	
4/28/2006	N/A	Bremer Bank	Bank Charges	\$18.76
	Check #	PO Box 847 Saint Cloud, MN 56302-0847	Bank Fees	
5/2/2006	N/A	Discover Network	Other Expenditure	\$0.50
	Check #	PO Box 52145 Phoenix, AZ 85072-2145	Credit Card Processing Charges	

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5/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$14.14
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
5/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$26.42
	Check #	1437 Youngstown Center, Hwy 62 Jeffersonville, IN 47130	Credit Card Processing Charges	
5/3/2006	N/A	State of Iowa	Other Expenditure	\$15.00
	Check # 7260	State Capitol Des Moines, IA 50319	Employment Verification	
5/3/2006	N/A	State of Iowa	Other Expenditure	\$90.00
	Check # 2220	State Capitol Des Moines, IA 50319	Employment Verification	

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5/4/2006	9012	Black Hawk County Democratic Central	Political Contribution	\$6.25
	Check # 18167	801 Sheridan Road Waterloo, IA 50701	Contribution	
5/4/2006	9032	Cerro Gordo County Democratic Central	Political Contribution	\$6.25
	Check # 18168	943 Sixth St. SE Mason City, IA 50401	Contribution	
5/4/2006	9038	Clarke County Democratic Central Comi	Political Contribution	\$8.75
	Check # 18169	631 North Taft Street Osceola, IA 50213	Contribution	
5/4/2006	9080	Hamilton County Democratic Central Co	Political Contribution	\$8.75
	Check # 18170	1102 Division St. Webster City, IA 50595	Contribution	

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5/4/2006	9096	Iowa County Democratic Central Commi	Political Contribution	\$6.25
	Check # 18171	200 West Maple Williamsburg, IA 52361	Contribution	
5/4/2006	9105	Johnson County Democratic Central Co	Political Contribution	\$66.25
	Check # 18172	822 Roosevelt St. Iowa City, IA 52240	Contribution	
5/4/2006	9121	Lyon County Democratic Central Comm	Political Contribution	\$17.50
	Check # 18173	1178 Harding Ave. Rock Rapids, IA 51246	Contribution	
5/4/2006	9125	Mahaska County Democratic Central Cc	Political Contribution	\$8.75
	Check # 18174	106 Geneva Drive Oskaloosa, IA 52577	Contribution	

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5/4/2006	9129	Marshall County Democratic Central Co	Political Contribution	\$15.00
	Check # 18175	Box 723 State Center, IA 50247	Contribution	
5/4/2006	9151	Plymouth County Democratic Central Co	Political Contribution	\$6.25
	Check # 18176	17279 180th Street Akron, IA 51001	Contribution	
5/4/2006	9155	Polk County Democratic Central Commi	Political Contribution	\$8.75
	Check # 18177	317 6th Ave. Des Moines, IA 50306	Contribution	
5/4/2006	9157	Pottawattamie Cnty. Democratic Central	Political Contribution	\$6.25
	Check # 18178	13575 Berryhill Avenue Council Bluffs, IA 51503	Contribution	

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5/4/2006	9166	Scott County Democratic Central Comm	Political Contribution	\$8.75
	Check # 18179	3330 Tremont Davenport, IA 52803	Contribution	
5/4/2006	9174	Tama County Democratic Central Comm	Political Contribution	\$17.50
	Check # 18180	PO Box 591 Dysart, IA 52224	Contribution	
5/4/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$63.44
	Check # 2224	722 18th St Des Moines, IA 50314-1020	Meals Reimb.	
5/4/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$148.63
	Check # 2230	722 18th St Des Moines, IA 50314-1020	Meals Reimb.	

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5/4/2006	N/A	Boyd, Kevin M	Office Equipment	\$119.00
	Check # 2227	722 18th St Des Moines, IA 50314-1020	Palm Pilots	
5/4/2006	N/A	Capron & Avgerinos, P.C.	Other Expenditure	\$250.00
	Check # 2222	30 N La Salle St Chicago, IL 60602-3365	Refund of Contribution	
5/4/2006	N/A	Carter Printing	Office Supplies	\$128.26
	Check # 2223	1739 E Grand Ave Des Moines, IA 50316-3611	Envelopes	
5/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,330.87
	Check #	PO Box 611 Des Moines, IA 50303-0611	Payroll Taxes	

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5/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,273.26
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
5/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$5,461.76
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
5/4/2006	N/A	Ingebretson, Katie	Salary & Gratuity	\$996.99
	Check #	3523 Pheasant Drive #3	Payroll	
		Waterloo, IA 50702		
5/4/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$1,070.10
	Check #	PO Box 873	Press Clippings	
	2641	Columbia, MO 65205-0873		

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5/4/2006	N/A	Meyer Associates Inc.	Other Expenditure	\$21.55
	Check # 2225	14 7th Ave N Saint Cloud, MN 56303-4753	Phone Calls	
5/4/2006	N/A	Parcell, Emily R	Travel	\$786.63
	Check # 7258	688 19th St Des Moines, IA 50314-1008	Lodging Reimb.	
5/4/2006	N/A	Phillips, Adam L	Fund-Raiser (Holding)	\$156.00
	Check # 2228	2945 Edgebrooke Dr Marion, IA 52302-6270	Postage for FR	
5/4/2006	N/A	Phillips, Adam L	Meals Reimbursement	\$29.63
	Check # 2226	2945 Edgebrooke Dr Marion, IA 52302-6270	Meals Reimb.	

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5/4/2006	N/A	Phillips, Adam L	Mileage	\$77.18
	Check # 2221	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage	
5/4/2006	N/A	Pringnitz, Amber	Mileage	\$57.23
	Check # 7257	206 Cherry St Anita, IA 50020	Mileage and Office Supplies Reimb.	
5/4/2006	N/A	Robinson, Josh	Mileage	\$60.28
	Check # 2229	PO Box 277 Double Springs, AL 35553-0277	Mileage	
5/4/2006	N/A	S & W Capitol Advisors	Other Expenditure	\$3,237.50
	Check # 7259	PO Box 81514 Austin, TX 78708	Field Research	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/5/2006	N/A	Bond, David	Salary & Gratuity	\$970.37
		169 Andover Street	Payroll	
	Check # 30022	North Andover, MA 08145		
5/5/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,458.58
		722 18th St	Payroll	
	Check #	Des Moines, IA 50314-1020		
5/5/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,028.64
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 7255	Newington, CT 6111		
5/5/2006	N/A	Bridge Communications	Printing & Reproduction	\$13,638.93
		50 Progress Circle, Unite 6A	Direct Mail	
	Check # 7255	Newington, CT 6111		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/5/2006	N/A	Brown, Lia	Salary & Gratuity	\$958.20
	Check #	1001 Westbrooke Ct	Payroll	
		West Des Moines, IA 50266-5497		
5/5/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
	Check #	2100 E 12th St	Payroll	
	20011	Des Moines, IA 50316-1943		
5/5/2006	N/A	Cook, Victoria	Salary & Gratuity	\$948.74
	Check #	528 Pennsylvania Avenue #4	Payroll	
		Story City, IA 50248		
5/5/2006	N/A	Cooper, John	Salary & Gratuity	\$948.74
	Check #	601 Riverside Drive	Payroll	
	30023	Newport News, VA 23606		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/5/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,765.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		
5/5/2006	N/A	Fields, Chris	Salary & Gratuity	\$987.99
	Check #	1031 1/2 Central Avenue #3	Payroll	
	30024	Fort Dodge, IA 50501		
5/5/2006	N/A	Latessa, Donna L	Salary & Gratuity	\$1,013.82
	Check #	447 Scandia Ave	Payroll	
		Des Moines, IA 50315-3661		
5/5/2006	N/A	Martes, Leslie	Salary & Gratuity	\$1,207.48
	Check #	811 Burr Oaks Drive #1801	Payroll	
		West Des Moines, IA 50265		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/5/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,977.21
	Check #	688 19th St Des Moines, IA 50314-1008	Payroll	
5/5/2006	N/A	Pershing	Other Expenditure	\$159.70
	Check # 20012	1025 Ashworth Rd West Des Moines, IA 50265-3578	Simple IRA	
5/5/2006	N/A	Pershing	Other Expenditure	\$411.00
	Check # 30026	1025 Ashworth Rd West Des Moines, IA 50265-3578	Simple IRA	
5/5/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St Des Moines, IA 50314-1019	Payroll	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/5/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,147.83
	Check #	2945 Edgebrooke Dr Marion, IA 52302-6270	Payroll	
5/5/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,357.30
	Check #	206 Cherry St Anita, IA 50020	Payroll	
5/5/2006	N/A	Rosenberg, Gillian B	Gifts or Meals for Volunteers	\$96.05
	Check # 18181	3000 Grand Ave Des Moines, IA 50312-4255	Refreshments Reimb.	
5/5/2006	N/A	Stonehaven L.L.C.	Fund-Raiser (Holding)	\$397.50
	Check # 7256	1011 Locust St Des Moines, IA 50309-2813	Barn Rental for FR	

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5/5/2006	N/A	Wissmiller, Tamyra L		Salary & Gratuity	\$970.37
	Check #	100 5th Ave NW		Payroll	
		Altoona, IA 50009-1414			
5/5/2006	N/A	Yanacek, Jeff		Salary & Gratuity	\$500.31
	Check #	785 Prospect Court		Payroll	
	30025	North Liberty, IA 52317			
5/12/2006	N/A	Bates Niemand		Professional Fees	\$1,500.00
	Check #	1025 Vermont Ave NW		Consulting Fee	
	7250	Washington, DC 20005-3516			
5/12/2006	N/A	Direct Connect Strategies		Other Expenditure	\$383.04
	Check #	6028 Fort Hunt Rd		Phone Calls	
	7252	Alexandria, VA 22307-1203			

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5/12/2006	N/A	Fields, Chris	Mileage	\$70.72
	Check # 7251	1031 1/2 Central Avenue #3 Fort Dodge, IA 50501	Mileage	
5/12/2006	N/A	Gronstal, Michael E	Travel	\$2,502.45
	Check # 7254	220 Bennett Ave Council Bluffs, IA 51503-5205	Lodging and Airfare Reimb.	
5/12/2006	N/A	Martes, Leslie	Mileage	\$502.61
	Check # 7253	811 Burr Oaks Drive #1801 West Des Moines, IA 50265	Mileage, Meals, Office Supplies, Postage	
5/13/2006	N/A	Carter Printing	Printing & Reproduction	\$85.86
	Check # 18182	1739 E Grand Ave Des Moines, IA 50316-3611	Printing for Convention	

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5/13/2006	N/A	HyVee	Gifts or Meals for Volunteers	\$106.00
	Check #	2540 East Euclid	Refreshments Reimb.	
	18183	Des Moines, IA 50317		

Total Amount	\$634,080.39
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